

Circuit City Stores, Inc. (DIP)
General Corporate Advice

Bill Date: 10/06/09
Bill Number: 1285819

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	09/03/09	Fredericks IS	84.36
Lexis/Nexis	09/09/09	Fredericks IS	179.16
Lexis/Nexis	09/10/09	Fredericks IS	156.40
Lexis/Nexis	09/11/09	Fredericks IS	55.27
Lexis/Nexis	09/15/09	Fredericks IS	241.27
Lexis/Nexis	09/22/09	Fredericks IS	177.54
		TOTAL LEXIS/NEXIS	\$894.00
Messengers/ Courier	09/02/09	Federal Express Corp.	22.38
Messengers/ Courier	09/02/09	Federal Express Corp.	7.16
Messengers/ Courier	09/02/09	Federal Express Corp.	6.46
		TOTAL MESSENGERS/ COURIER	\$36.00
		TOTAL MATTER	\$930.00

Circuit City Stores, Inc. (DIP)
Asset Dispositions (General)

Bill Date: 10/06/09
Bill Number: 1285819

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	09/15/09	Federal Express Corp.	6.00
		TOTAL MESSENGERS/ COURIER	\$6.00
		TOTAL MATTER	\$6.00

Circuit City Stores, Inc. (DIP)
 Case Administration

Bill Date: 10/06/09
 Bill Number: 1285819

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	09/14/09	Fredericks IS	1,484.35
Air/Rail Travel - vendor feed	09/21/09	Fredericks IS	479.65
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$1,964.00
In-house Reproduction	09/04/09	Copy Center, D	11.48
In-house Reproduction	09/09/09	Copy Center, D	35.36
In-house Reproduction	09/18/09	Copy Center, D	1.50
In-house Reproduction	09/22/09	Copy Center, D	34.66
TOTAL IN-HOUSE REPRODUCTION			\$83.00
Air/Rail Travel (external)	08/18/09	Fredericks IS	78.00
Air/Rail Travel (external)	08/18/09	Fredericks IS	119.00
Air/Rail Travel (external)	08/24/09	Fredericks IS	100.00
Air/Rail Travel (external)	08/24/09	Fredericks IS	92.00
TOTAL AIR/RAIL TRAVEL (EXTERNAL)			\$389.00
Out-of-Town Travel	07/21/09	Fredericks IS	517.54
Out-of-Town Travel	07/22/09	Fredericks IS	48.00
Out-of-Town Travel	07/23/09	Dickerson CL	35.00
Out-of-Town Travel	07/30/09	Fredericks IS	45.00
Out-of-Town Travel	07/30/09	Fredericks IS	363.51
Out-of-Town Travel	07/30/09	Fredericks IS	39.00
Out-of-Town Travel	07/31/09	Fredericks IS	40.00
Out-of-Town Travel	08/11/09	Fredericks IS	12.00
Out-of-Town Travel	08/11/09	Fredericks IS	279.81
Out-of-Town Travel	08/11/09	Fredericks IS	66.00
Out-of-Town Travel	08/12/09	Fredericks IS	107.13
Out-of-Town Travel	08/12/09	Fredericks IS	45.00
Out-of-Town Travel	08/12/09	Fredericks IS	11.00
Out-of-Town Travel	08/13/09	Fredericks IS	181.88

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	08/13/09	Fredericks IS	29.20
Out-of-Town Travel	08/18/09	Fredericks IS	10.00
Out-of-Town Travel	08/18/09	Fredericks IS	10.00
Out-of-Town Travel	08/19/09	Fredericks IS	75.00
Out-of-Town Travel	08/20/09	Fredericks IS	57.00
Out-of-Town Travel	08/20/09	Fredericks IS	36.30
Out-of-Town Travel	08/20/09	Fredericks IS	533.90
Out-of-Town Travel	08/20/09	Fredericks IS	48.00
Out-of-Town Travel	08/20/09	Fredericks IS	57.08
Out-of-Town Travel	08/21/09	Fredericks IS	65.00
Out-of-Town Travel	08/24/09	Fredericks IS	12.00
Out-of-Town Travel	08/24/09	Fredericks IS	10.00
Out-of-Town Travel	08/26/09	Fredericks IS	258.77
Out-of-Town Travel	08/27/09	Buker Limousine	25.00
Out-of-Town Travel	08/27/09	Fredericks IS	181.88
Out-of-Town Travel	08/27/09	Fredericks IS	50.00
		TOTAL OUT-OF-TOWN TRAVEL	\$3,250.00
Messengers/ Courier	09/01/09	Federal Express Corp.	6.97
Messengers/ Courier	09/01/09	Federal Express Corp.	6.43
Messengers/ Courier	09/02/09	Federal Express Corp.	11.46
Messengers/ Courier	09/03/09	Federal Express Corp.	6.59
Messengers/ Courier	09/03/09	Federal Express Corp.	6.43
Messengers/ Courier	09/04/09	Federal Express Corp.	6.43
Messengers/ Courier	09/08/09	Federal Express Corp.	14.49
Messengers/ Courier	09/16/09	Federal Express Corp.	6.91
Messengers/ Courier	09/16/09	Federal Express Corp.	8.29
		TOTAL MESSENGERS/ COURIER	\$74.00
Out-of-Town Meals	07/21/09	Fredericks IS	8.06
Out-of-Town Meals	07/22/09	Fredericks IS	21.11
Out-of-Town Meals	07/30/09	Fredericks IS	34.99
Out-of-Town Meals	07/30/09	Fredericks IS	11.66
Out-of-Town Meals	07/30/09	Fredericks IS	30.28
Out-of-Town Meals	07/31/09	Fredericks IS	2.36
Out-of-Town Meals	07/31/09	Fredericks IS	25.81

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	07/31/09	Fredericks IS	25.04
Out-of-Town Meals	08/11/09	Fredericks IS	9.99
Out-of-Town Meals	08/11/09	Fredericks IS	76.51
Out-of-Town Meals	08/12/09	Fredericks IS	36.98
Out-of-Town Meals	08/12/09	Fredericks IS	25.56
Out-of-Town Meals	08/12/09	Fredericks IS	15.26
Out-of-Town Meals	08/13/09	Fredericks IS	12.37
Out-of-Town Meals	08/18/09	Fredericks IS	9.70
Out-of-Town Meals	08/18/09	Fredericks IS	17.48
Out-of-Town Meals	08/19/09	Fredericks IS	49.98
Out-of-Town Meals	08/20/09	Fredericks IS	28.31
Out-of-Town Meals	08/28/09	Fredericks IS	11.55
		TOTAL OUT-OF-TOWN MEALS	\$453.00
Court Reporting	09/05/09	TSG Reporting, Inc	753.99
Court Reporting	09/05/09	TSG Reporting, Inc	646.90
Court Reporting	09/05/09	TSG Reporting, Inc	569.11
		TOTAL COURT REPORTING	\$1,970.00
Print Images to Paper (from Electronic Media)	09/21/09	Simpson C	3.21
Print Images to Paper (from Electronic Media)	09/21/09	Simpson C	0.32
Print Images to Paper (from Electronic Media)	09/21/09	Simpson C	0.16
Print Images to Paper (from Electronic Media)	09/21/09	Simpson C	0.88
Print Images to Paper (from Electronic Media)	09/21/09	Simpson C	12.26
Print Images to Paper (from Electronic Media)	09/21/09	Simpson C	3.92
Print Images to Paper (from Electronic Media)	09/21/09	Simpson C	6.57
Print Images to Paper (from Electronic Media)	09/21/09	Simpson C	3.77
Print Images to Paper (from Electronic Media)	09/21/09	Simpson C	8.98
Print Images to Paper (from Electronic Media)	09/21/09	Simpson C	3.77
Print Images to Paper (from Electronic Media)	09/21/09	Simpson C	2.16

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)	\$46.00
Internal Catering - DC	09/23/09	Galardi GM	418.00
		TOTAL INTERNAL CATERING - DC	\$418.00
		TOTAL MATTER	\$8,647.00

Circuit City Stores, Inc. (DIP)
 Claims Admin. (General)

Bill Date: 10/06/09
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Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	09/13/09	Baker SK	1,155.00
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$1,155.00
In-house Reproduction	09/02/09	Copy Center, D	12.64
In-house Reproduction	09/13/09	Copy Center, D	0.10
In-house Reproduction	09/22/09	Copy Center, D	3.44
In-house Reproduction	09/30/09	Copy Center, D	1.82
TOTAL IN-HOUSE REPRODUCTION			\$18.00
Lexis/Nexis	09/02/09	Kim CW	149.63
Lexis/Nexis	09/03/09	Kim CW	51.40
Lexis/Nexis	09/25/09	Kim CW	20.97
TOTAL LEXIS/NEXIS			\$222.00
Westlaw	09/01/09	Korkis C	24.30
Westlaw	09/01/09	Dangelo PS	208.05
Westlaw	09/01/09	Baker SK	1,096.95
Westlaw	09/01/09	Kim CW	133.70
Westlaw	09/02/09	Baker SK	60.25
Westlaw	09/02/09	Kim CW	62.40
Westlaw	09/03/09	Baker SK	1,520.61
Westlaw	09/03/09	Kim CW	34.71
Westlaw	09/04/09	Baker SK	80.02
Westlaw	09/08/09	Kumar JS	458.91
Westlaw	09/08/09	Baker SK	1,098.33
Westlaw	09/09/09	Kumar JS	124.35
Westlaw	09/09/09	Lazaroff KA	195.68
Westlaw	09/09/09	Baker SK	929.63
Westlaw	09/15/09	Kumar JS	257.31
Westlaw	09/15/09	Lazaroff KA	56.48
Westlaw	09/15/09	Baker SK	428.98
Westlaw	09/18/09	Kumar JS	16.20
Westlaw	09/24/09	Baker SK	224.94

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	09/25/09	Baker SK	775.00
Westlaw	09/25/09	Kim CW	197.20
		TOTAL WESTLAW	\$7,984.00
Vendor Hosted Teleconferencing	08/12/09	Teleconferencing Services, LLC	15.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$15.00
Out-of-Town Travel	08/26/09	Galardi GM	276.05
Out-of-Town Travel	08/26/09	Galardi GM	54.97
Out-of-Town Travel	08/28/09	Galardi GM	32.98
		TOTAL OUT-OF-TOWN TRAVEL	\$364.00
Out-of-Town Meals	08/26/09	Galardi GM	44.00
		TOTAL OUT-OF-TOWN MEALS	\$44.00
		TOTAL MATTER	\$9,802.00

Circuit City Stores, Inc. (DIP)
Claims Admin. (Reclamation/Trust Funds)

Bill Date: 10/06/09
Bill Number: 1285819

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	09/27/09	Copy Center, D	6.00
		TOTAL IN-HOUSE REPRODUCTION	\$6.00
Westlaw	09/24/09	Korkis C	134.00
		TOTAL WESTLAW	\$134.00
		TOTAL MATTER	\$140.00

Circuit City Stores, Inc. (DIP)
Disclosure Statement / Voting Issues

Bill Date: 10/06/09
Bill Number: 1285819

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	09/21/09	Kumar JS	453.00
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$453.00
Westlaw	09/11/09	Korkis C	248.67
Westlaw	09/16/09	Kumar JS	17.29
Westlaw	09/22/09	Kumar JS	207.04
		TOTAL WESTLAW	\$473.00
		TOTAL MATTER	\$926.00

Circuit City Stores, Inc. (DIP)
Employee Matters (General)

Bill Date: 10/06/09
Bill Number: 1285819

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	09/25/09	Copy Center, D	4.00
		TOTAL IN-HOUSE REPRODUCTION	\$4.00
Westlaw	09/16/09	Kumar JS	11.87
Westlaw	09/22/09	Honorowski CJ	483.13
		TOTAL WESTLAW	\$495.00
		TOTAL MATTER	\$499.00

Circuit City Stores, Inc. (DIP)
Employee Matters (Labor Unions)

Bill Date: 10/06/09
Bill Number: 1285819

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	09/25/09	Copy Center, D	12.00
		TOTAL IN-HOUSE REPRODUCTION	\$12.00
		TOTAL MATTER	\$12.00

Circuit City Stores, Inc. (DIP)
Leases (Real Property)

Bill Date: 10/06/09
Bill Number: 1285819

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	09/02/09	Dosunmu FS	61.00
		TOTAL WESTLAW	\$61.00
		TOTAL MATTER	\$61.00

Circuit City Stores, Inc. (DIP)
Litigation (General)

Bill Date: 10/06/09
Bill Number: 1285819

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	09/01/09	Baker SK	221.65
Lexis/Nexis	09/09/09	Baker SK	74.35
TOTAL LEXIS/NEXIS			\$296.00
TOTAL MATTER			\$296.00

Circuit City Stores, Inc. (DIP)
Nonworking Travel Time

Bill Date: 10/06/09
Bill Number: 1285819

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	09/21/09	Dickerson CL	1,660.23
Air/Rail Travel - vendor feed	09/21/09	Dickerson CL	-264.23
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$1,396.00
TOTAL MATTER			\$1,396.00

Circuit City Stores, Inc. (DIP)
Reorganization Plan / Plan Sponsors

Bill Date: 10/06/09
Bill Number: 1285819

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	08/18/09	Teleconferencing Services, LLC	197.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$197.00
		TOTAL MATTER	\$197.00

Circuit City Stores, Inc. (DIP)
Tax Matters

Bill Date: 10/06/09
Bill Number: 1285819

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Repro (network)	09/26/09	Network, D	3.00
		TOTAL IN-HOUSE REPRO (NETWORK)	\$3.00
		TOTAL MATTER	\$3.00

Circuit City Stores, Inc. (DIP)
Utilities

Bill Date: 10/06/09
Bill Number: 1285819

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	09/13/09	Copy Center, D	1.50
In-house Reproduction	09/27/09	Copy Center, D	0.50
		TOTAL IN-HOUSE REPRODUCTION	\$2.00
Messengers/ Courier	09/10/09	Federal Express Corp.	10.00
		TOTAL MESSENGERS/ COURIER	\$10.00
		TOTAL MATTER	\$12.00
		TOTAL CLIENT	\$22,927.00